Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date...../...../2018

Bill Type. 1st & ~~Final~~ Part

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-16-000052**

Schedule Docket No. Head of Account: Est.Cost: **2.25 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Consultancy service for PMC for the works of** PACKAGE-1 IMPROVEMENTS TO ROADS AND DRAINS PROVIDING AMMENITIES CONSTRUCTION OF RO WATER PLANT BANGALURU ONE CENTER PROVIDING SODIUM VAPOUR LIGHTS SIGN BOARDS IN WARD NO 5 NND 6 BYATARAYANAPURA SUB DIVISION AS PER ANNEXURE GO NO UDD 217 SFC 2016 DATE. 28.05.2016 WORKS SL NO FOR WARD NO.5, 1 TO 6 WARD NO. 06, 7 TO 11.

Name of Contractor and Full Address : *Sri. B.V.H Engineers, Malagonda basagonda naik, No. 190, 1st Cross, 6th Main, Ramco Layout, Vijayanagara 2nd Stage, Bangalore-560040.*

Reference to Agreement No. **BBMP/ EE/BTP/WO/54/ 2017-18** Date: **17.01.2018**

Certified that the measurements were taken by me on 7/1/19 and recorded of Pages 352847-848 of measurement Book No. 352847 16-17 and that the work is satisfactorily executed.

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Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 7/1/2019 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	202500-00
	adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	10% IT 20250-00 Cheque 182250-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

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Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

B.V.H. Consulting Engineers Bangalore

(For use in the Office)

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2,02,500-00
ಹಿಡಿತ ಹಣ ಮುಂಗಡ ಮುರಿದ ರೂ. 20250-00
ಕೊಡಬೇಕಾದ ಹಣ ಅಥವಾ ಮುರಿದುಕೊಳ್ಳಬೇಕಾದ ಉಳಿದ ಮೊಬಲಗು 1,82,250-00
ರೂಪಾಯಿಗಳಲ್ಲಿ One lakh eighty two thousand two hundred fifty only

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು 6/02
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

ಕಾ. ಮ. ಅ. 6/02
ಬ್ಯಾಟರಾಯನಪುರ ವಿ ಕಾ
Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit	Pre Qty.
BOQ Sl NO.	60% of Total cost as per fainancial progress achiveved by contractor of total cost of PMC = (90% of 2,25,000.00=		-
	Gross Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
IC	-	-	-	-	202500.00	-	202500.00	
al					**202500.00**		**202500.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

B.V.H. Consulting Engineers
Bangalore